

Receiving Report

Date:

Aviall
16-12-14

Batch No:

136406

Supplier:

Dart P/O:

34615

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☐ No ☒ N/A ☐

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Location

Received/Costing

Initial



MS\Purchasing\approved purch\RECREPORT





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34615**

Purchase Order Date 12/13/2016

PO Print Date 12/13/2016

Page Number 1 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

DEC 13 2016

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	156005-6D0213 AS PER DWG D4002 REV. D B154426	Hose Assembly	12/16/2016 Yes 12/16/2016		4.00 Each	\$227.29	\$909.16
						Line Total:	\$909.16
2	156003-6D0102 AS PER DWG D4002 REV. D B154425	Hose Assembly	12/16/2016 Yes 12/16/2016		4.00 Each	\$178.08	\$712.32
						Line Total:	\$712.32

PO Instructions: Fedex Acc#151793240

Note:

12/13/2016



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EXW - (Ex Works)

3	193-8	✓	Stratoflex	✓	12/16/2016	8.00	✓	\$5.52	✓	\$44.16
					Yes	f				
					12/16/2016					

AS PERT DWG D4063 REV. A
B154381
8 FT LONG REQUIRED

4	AN3-14A	✓	Bolt	✓	12/16/2016	FN	30.00	✓	\$0.13	✓	\$3.90
					Yes		Each				
					12/16/2016						

over 1000

Line Total: \$44.16

5	AN3-35A	✓	Bolt	✓	12/16/2016	FN	50.00	✓	\$0.47	✓	\$23.50
					Yes		Each				
					12/16/2016						

over 1000

Line Total: \$3.90

8016-12-14

Line Total: \$23.50

PO Instructions: Fedex Acc#151793240

Note:

12/13/2016



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PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

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10127-2607

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USD

EXW - (Ex Works)

6	AN3H5A	Bolt	12/16/2016 Yes 12/16/2016	25.00 Each	\$0.36	\$9.00
350						Line Total: \$9.00
7	AN4-13A	Bolt	12/16/2016 FN Yes 12/16/2016	100.00 Each	\$0.18	\$18.00
Over 1000						Line Total: \$18.00
8	AN4-14A	Bolt	12/16/2016 FN Yes 12/16/2016	100.00 Each	\$0.20	\$20.00
Over 1000						Line Total: \$20.00
9	AN4-17A	Bolt	12/16/2016 FN Yes 12/16/2016	50.00 Each	\$0.24	\$12.00
Over 1000						Line Total: \$20.00

PO Instructions: Fedex Acc#151793240

Note:

12/13/2016

SA 16-12-14



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Ship To Phone

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Ship Acct:

Buyer

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Currency

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EXW - (Ex Works)

				Line Total:	\$12.00
10	AN4-42A	Bolt	12/16/2016 Yes 12/16/2016	20.00 Each	\$0.97 \$19.40
				Line Total:	\$19.40
11	AN4C13A	BOLT	12/16/2016 Yes 12/16/2016	50.00 Each	\$0.64 \$32.00
				Line Total:	\$32.00
12	AN5-43A	Bolt	12/14/2016 Yes 12/14/2016	20.00 Each	\$1.22 \$24.40

RUSH PLEASE SHIP OVERNIGHT FED EX

PO Instructions: Fedex Acc#151793240

Note:

12/13/2016



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1270 ABERDEEN
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Ship To Phone

Ship Via: FedEx Overnight collect

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Buyer

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EXW - (Ex Works)

13	AN5-45	Bolt	12/16/2016	5.00	\$2.04	\$10.20
			Yes	Each		
			12/16/2016			

RUSH PLEASE SHIP OVERNIGHT FED EX

Line Total: \$10.20

14	AN6-35A	BOLT	12/16/2016	20.00	\$1.10	\$22.00
			Yes	Each		
			12/16/2016			

Line Total: \$22.00

15	AN6-36A	Bolt	12/16/2016	20.00	\$1.11	\$22.20
			Yes	Each		
			12/16/2016			

Line Total: \$22.20

16	AN6-41A	Bolt	12/16/2016	20.00	\$1.56	\$31.20
			Yes	Each		
			12/16/2016			

PO Instructions: Fedex Acc#151793240

Note:

12/13/2016

8016-12-14



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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total:

\$31.20

17 AN970-4

Washer

12/16/2016 FN

Yes

12/16/2016

50.00
Each

\$0.10

~~\$5.00~~

Line Total:

\$5.00

18 CR3213-4-05

RIVET

12/16/2016 FN

Yes

12/16/2016

100.00
Each

\$0.33

~~\$33.13~~

Line Total:

\$33.13

19 MS21042L3

Nut

12/16/2016 FN

Yes

12/16/2016

500.00
Each

\$0.14

~~\$70.00~~

Line Total:

\$70.00

PO Instructions: Fedex Acc#151793240

Note:

12/13/2016



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CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

EXW - (Ex Works)

20	MS21043-4	Nut	12/16/2016 Yes 12/16/2016	FN 300.00 Each	\$0.42	\$126.00
over cut						Line Total: \$126.00
21	MS21047L08	Nut Plate	12/16/2016 Yes 12/16/2016	50.00 Each	\$0.29	\$14.50
301						Line Total: \$14.50
22	MS27039-1-15	Screw	12/16/2016 Yes 12/16/2016	100.00 Each	\$0.13	\$13.00
285						Line Total: \$13.00
23	NAS1149D0463J	Washer	12/16/2016 Yes 12/16/2016	1,000.00 Each	\$0.03	\$30.00
2600						Line Total: \$30.00

PO Instructions: Fedex Acc#151793240

Note:

12/13/2016

Sp/16-12-14



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Ship Acct:

Buyer

Customer POID

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USD

EXW - (Ex Works)

Line Total: \$30.00

24	71401-45	PROCUREMENT QUALITY CLAUSES	12/16/2016	1.00	\$0.00	\$0.00
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No

12/16/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORT

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$2,205.07

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 12/13/2016



BOX CONTENT LIST



ODO: 310005349842

ROUTE: FDXIPA

PAGE: 1 of 4
DATE: 12/13/2016
TIME: 20:31:23

Handling Unit: 110000000499674146

Packed at WorkCenter: SI08

CUSTOMER PO:34615
ORDER NUMBER:8003913045B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00030		10	193-8=10 HOSE: LOW PRESSURE,RUBBER	8	96	FT
	BATCH 7364384159		Exp Date: 09/29/2022		96	
00040		28	AN3-14A=28 BOLT: HEX HD,ST	30	30	EA
	BATCH 7364377033		Exp Date:		30	
00050		28	AN3-35A=28 BOLT: HEX HD,ST	50	50	EA
	BATCH 7364352119		Exp Date:		50	
00060		28	AN3H5A=28 BOLT: HEX HD,ST	25	25	EA
	BATCH 7364175659		Exp Date:		25	
00070		28	AN4-13A=28 BOLT: HEX HD,ST	100	100	EA
	BATCH 7364385613		Exp Date:		100	

DAS
26
9-89

DEC 14 2016

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For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY

BOX CONTENT LIST



ODO: 310005349842

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PAGE: 2 of 4
DATE: 12/13/2016
TIME: 20:31:23



Handling Unit: 110000000499674146

Packed at WorkCenter: SI08

CUSTOMER PO:34615
ORDER NUMBER:8003913045

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00080		28	AN4-14A=28 BOLT: HEX HD,ST	100	100	EA
	BATCH 7364354105		Exp Date:		100	
00090		28	AN4-17A=28 BOLT: HEX HD,ST	50	50	EA
	BATCH 7364404593		Exp Date:		50	
00100		28	AN4-42A=28 BOLT: HEX HD,ST	20	20	EA
	BATCH 7364386509		Exp Date:		20	
00110		28	AN4C13A=28 BOLT: HEX HD,SS	50	50	EA
	BATCH 7364369384		Exp Date:		50	
00120		28	AN5-43A=28 BOLT: HEX HD,ST	20	20	EA
00130		28	AN5-45=28 BOLT: HEX HD,ST	5	5	EA
	BATCH 0114620765		Exp Date:		5	

DAS
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ORDER NUMBER:8003913045B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADAS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADAS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
FROM DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00140		28	AN6-35A=28 BOLT: HEX HD,ST	20	20	EA
			BATCH 7364390216 Exp Date:		20	
00160		28	AN6-41A=28 BOLT: HEX HD,ST	20	20	EA
			BATCH 7364290034 Exp Date:		20	
00170		28	AN970-4=28 WASHER: FLT,ST	50	50	EA
			BATCH 7364334097 Exp Date:		50	
00180		29	CR3213-4-05=29 RIVET: BLIND,UNIV HD,100PK	1	1	PAC
			BATCH 7364372109 Exp Date:		1	
00190		28	MS21042L3=28 NUT: SELF-LKG,ST	500	500	EA
			BATCH 7364309177 Exp Date:		500	

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B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
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H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
DFW AIRPORT TX 75261
USA
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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00210		28	MS21047L08=28 NUTPLATE: SELF-LKG,ST	50	50	EA
	BATCH 7364424844		Exp Date:		50	
00220		28	MS27039-1-15=28 SCREW: PAN HD,ST	100	100	EA
	BATCH 7364327101		Exp Date:		100	
00230		28	NAS1149D0463J=28 WASHER: FLT,AL	1,000	1,000	EA
	BATCH 7364383183		Exp Date:		1,000	
	BATCH 7364314270		Exp Date:		15	
	BATCH 7364353042		Exp Date:		5	

DAS
26
9-89

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PACKING LIST



DELIVERY NUMBER: 8003912044

ROUTE: CA FedEx Priority Overnight

PAGE:1 of 1
DATE:13DEC16
TIME:14:30:08
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:34615
ORDER NUMBER:1002703745
ORDER DATE:13DEC16

**B
I
L
L
T
O** 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

**S
H
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P
T
O** 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

**S
H
I
P
F
R
O
M** 1505
AVIALL MONTREAL CSC
MONTREAL SALES OFFICE
12845 RUE BRAULT
MIRABEL QC J7J 0C4
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	MS21043-4 NUT: SELF-LKG,CRES BATCH 7364236291	300	300	0	EA		0.42	126.00

DEC 14 2016

DAS
26
9-89

**This is not an Invoice.
For payment processing, please refer to Invoice.**

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

13DEC16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003912427

ROUTE: CA FedEx Priority Overnight

PAGE:1 of 1

DATE:13DEC16

TIME:14:21:22

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:34615
ORDER NUMBER:1002703745
ORDER DATE:13DEC16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1501
H AVIALL TORONTO CSC
I TORONTO SALES OFFICE
P UNIT 2-7425 TRANMERE DRIVE
F MISSISSAUGA ON L5S 1L4
R CANADA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	AN6-36A BOLT: HEX HD,ST	20	20	0	EA		1.11	22.20
			BATCH 7364125516		10					
			BATCH 7364142638		10					

Sold 12-14.

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CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou matériaux d'avions decrits ci-dessus ont ete acquats d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

13DEC16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTÉ APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003913045

ROUTE: US FedEx International Priority

PAGE: 1 of 4

DATE: 13DEC16

TIME: 20:32:38

EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 34615
ORDER NUMBER: 1002703745
ORDER DATE: 13DEC16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	10	193-8 HOSE: LOW PRESSURE, RUBBER	8	8	88-	FT	5.52	44.16
00020	0	28	BATCH 7364384159 Exp Date :29SEP22 AN3-14A BOLT: HEX HD,ST	30	30		0 EA	0.13	3.90
00030	0	28	BATCH 7364377033 AN3-35A BOLT: HEX HD,ST	50	50		0 EA	0.47	23.50
00040	0	28	BATCH 7364352119 AN3H5A BOLT: HEX HD,ST	25	25		0 EA	0.36	9.00
00050	0	28	BATCH 7364175659 AN4-13A BOLT: HEX HD,ST	100	100		0 EA	0.18	18.00
00060	0	28	BATCH 7364385613 AN4-14A	100	100		0 EA	0.20	20.00

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The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Holmann, Director, Global Quality

13DEC16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938,
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

PACKING LIST



DELIVERY NUMBER: 8003913045

ROUTE: US FedEx International Priority

PAGE:2 of 4

DATE:13DEC16

TIME:20:32:38

EMP:00000000

ORD TYP: ZOR169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:34615
ORDER NUMBER:1002703745
ORDER DATE:13DEC16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			BOLT: HEX HD,ST						
00070	0	28	BATCH 7364354105 AN4-17A	50	100 50	✓	0 EA	0.24	✓ 12.00
			BOLT: HEX HD,ST						
00080	0	28	BATCH 7364404593 AN4-42A	20	50 20	✓	0 EA	0.97	✓ 19.40
			BOLT: HEX HD,ST						
00090	0	28	BATCH 7364386509 AN4C13A	50	20 50	✓	0 EA	0.64	✓ 32.00
			BOLT: HEX HD,SS						
00100	0	28	BATCH 7364369384 AN5-43A	20	50 20	✓	0 EA	1.22	✓ 24.40
			BOLT: HEX HD,ST						
00110	0	28	BATCH 7364314270 BATCH 7364353042 AN5-45	5	15 5 5	✓	0 EA	2.04	✓ 10.20
			BOLT: HEX HD,ST						

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DEC 14 2016

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JR Holmann, Director, Global Quality

13DEC16
Date

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AMENDED.

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PACKING LIST



DELIVERY NUMBER: 8003913045

ROUTE: US FedEx International Priority

PAGE:3 of 4

DATE:13DEC16

TIME:20:32:38

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:34615
ORDER NUMBER:1002703745
ORDER DATE:13DEC16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	28	BATCH 0114620765 AN6-35A BOLT: HEX HD,ST	20	20	✓	0 EA	1.10	✓ 22.00
00130	0	28	BATCH 7364390216 AN6-41A BOLT: HEX HD,ST	20	20	✓	0 EA	1.56	✓ 31.20
00140	0	28	BATCH 7364290034 AN970-4 WASHER: FLT,ST	50	50	✓	0 EA	0.10	✓ 5.00
00150	0	29	BATCH 7364334097 CR3213-4-05 RIVET: BLIND,UNIV HD,100PK	1	1	✓	0 PAK	33.13	✓ 33.13
00160	0	28	BATCH 7364372109 MS21042L3 NUT: SELF-LKG,ST	500	500	✓	0 EA	0.14	✓ 70.00
00170	0	28	BATCH 7364309177 MS21047L08	50	50	✓	0 EA	0.29	✓ 14.50

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DEC 14 2016

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JR Holmann, Director, Global Quality

13DEC16
Date

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PACKING LIST



DELIVERY NUMBER: 8003913045

ROUTE: US FedEx International Priority

PAGE:4 of 4

DATE:13DEC16

TIME:20:32:38

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:34615
ORDER NUMBER:1002703745
ORDER DATE:13DEC16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			NUTPLATE: SELF-LKG,ST							
00180	0	28	BATCH 7364424844 MS27039-1-15 SCREW: PAN HD,ST	100	50 100		0 EA		0.13	13.00
00190	0	28	BATCH 7364327101 NAS1149D0463J WASHER: FLT,AL	1,000	100 1,000		0 EA		0.03	30.00
			BATCH 7364383183		1,000					

DA
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DEC 14 2016

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JR Holmann, Director, Global Quality

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Date

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A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261

Commercial Invoice

Government Transaction Number

NOEEI FTR 30.36

Tracking Number

703410537550

Delivery Number

8003913045

Ship From

LU_US_1000

Commercial Invoice Number

9304844106

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261

Ship Date

13 December, 2016

Incoterms

EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
						Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
30	193-8 - HOSE: LOW PRESSURE,RUBBER Export Tariff: 4009310000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364384159	US	8	FT	5.52	44.16
40	AN3-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364377033	US	30	EA	0.13	3.90
50	AN3-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364352119	US	50	EA	0.47	23.50
60	AN3H5A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364175659	US	25	EA	0.36	9.00

DAS
26
9-89

DEC 14 2016



A BOEING COMPANY

Commercial Invoice

Delivery Number

8003913045

Commercial Invoice Number

9304844106

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price	Extended Value
					USD	USD
70	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364385613	US	100	EA	0.18	18.00
80	AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364354105	US	100	EA	0.20	20.00
90	AN4-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364404593	US	50	EA	0.24	12.00
100	AN4-42A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364386509	US	20	EA	0.97	19.40
110	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364369384	US	50	EA	0.64	32.00
120	AN5-43A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615	US	20	EA	1.22	24.40
130	AN5-45 - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 0114620765	US	5	EA	2.04	10.20

DAS
26
9-89

DEC 14 2016



A BOEING COMPANY

Commercial Invoice

Delivery Number

8003913045

Commercial Invoice Number

9304844106

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price	Extended Value
					USD	USD
140	AN6-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364390216	US	20	EA	1.10	22.00
160	AN6-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364290034	US	20	EA	1.56	31.20
170	AN970-4 - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364334097	US	50	EA	0.10	5.00
180	CR3213-4-05 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364372109	US	1	PAC	33.13	33.13
190	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364309177	US	500	EA	0.14	70.00
210	MS21047L08 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364424844	US	50	EA	0.29	14.50
220	MS27039-1-15 - SCREW: PAN HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364327101	US	100	EA	0.13	13.00

DAS
26
9-80

DEC 14 2016



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8003913045	9304844106

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
230	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364383183	US	1,000	EA	0.03	30.00

Gross Value	435.39
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	435.39

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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26
9-89

DEC 14 2016



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR-SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Apr-13-2016 2:57 PM

Printed By : CGON Print No. : 2

No. 084166

Pg:1/2





Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 060232	Our Ref :	Domestic AW :
Cust P.O. : 0045410370	Your Ref :	Int'l AWB :
Picked On : Apr-12-2016	Spec Inst :	Origin :
Shipped On : Apr-04-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21043-4 UID376573  Rev: 3 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: M026521-000 REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L Country Of Origin:MEXICO	DF1	25,000.00	900.00 EA	11,000.00	
1	MS21043-4 UID376572  Rev: 3 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: 6042095-000 REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L Country Of Origin:MEXICO	DF1		10,800.00 EA	200.00	
<div>ITEM MS21043-4=28  BATCH 7364236291  MDO 04/14/16</div>						
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL.,						



1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Pick Ticket No. 084166 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					

Copyright (c) PENTAGON2000 Software, Inc.

CUSTOMER COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Apr-13-2016 2:57 PM

Printed By : CGON Print No. : 3

No. : 084166

Pg: 1/2

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE
ATTN: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 060232

Our Ref :

Domestic AW:

Customer P. : 0045410370

Your Ref :

Int'l AWB:

Issued Date : Apr-12-2016

Spec Inst :

Origin :

Contract :

Transpor:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Apr-04-201

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21043-4 Country Of Origin MEXICO UID# 376573 Pick Ticket / Packing Slip No. : 084166 Rev: 3 Note: NUT: SELF-LKG, CRES PG: 100 PER LOT #: M026521-000 REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L	DF1	25,000.00 EA (Qty. Back 11,000.00)	900.00		
1	MS21043-4 Country Of Origin MEXICO UID# 376572 Pick Ticket / Packing Slip No. : 084166 Rev: 3 Note: NUT: SELF-LKG, CRES PG: 100 PER LOT #: 6042095-000	DF1		10,800.00 (Qty. Back 200.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O.P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

Continued on next page(s).



CERTIFICATE OF CONFORMANCE

Line	P/N & Description	Qty Ordered	Shipped	Unit Sell Price	Amount
	REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L				

TYSON KAY, V.P.

ORIGINAL (COPY.)

EMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 3402 BEACH AVE., MARINA DEL REY, CA. 90292
 EL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 OLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA

AFI
Aircraft Fasteners
 INTERNATIONAL, LLC
 w . a i r c r a f t f a s t . c o m

UNES ORDER NO.	CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
096053	033374	CHRIS PATTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA/ FOB/ SPECIAL INSTRUCTIONS		
4-08-16		FedEx Ground - Collect Acct #: 567863034		
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES
1	11,800	H41-4 ALCOA/FAIRCHILD/KAYNAR Cust Part #: MS21043-4 900 PCS CTL# 84169-04-001 MFG LOT # M026521-000 Country of Origin: MEXICO MFG: ALCOA FASTENERS SYSFULLERTON/ KAYNAR Inspection Report #: 12118 10,900 PCS CTL# 84169-06-004 MFG LOT # 6042095-000 Country of Origin: MEXICO MFG: ALCOA FASTENERS SYSFULLERTON/ KAYNAR Inspection Report #: 14845	11,800	
		PC - PHYSICAL /CHEMICAL CERTIFICATION		
2	2,500	10AD25A066N13 PAOLO ASTORI MADE IN ITALY Cust Part #: MS21061L06 2,500 PCS CTL# 84598-02-002 MFG LOT # 61109 Country of Origin: ITALY MFG: PAOLO ASTORI SPA Inspection Report #: 14166	2,500	

IMPORTANCES MUST BE REPORTED WITHIN 10 DAYS.
 RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.
 WE RESERVE THE RIGHT TO OVERSHIP OR UNDERSHIP BY 3%.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

AVIAL TRUE CERTIFIED COPY 12/18/2016 Ship # 8003912044 Line 10 7364236291 Qty 300 CPO 34615

EMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 3402 BEACH AVE., MARINA DEL REY, CA. 90292
 EL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 OLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA

AFI
Aircraft Fasteners
INTERNATIONAL, LLC
 w w . a i r c r a f t f a s t . c o m

INVOICE ORDER NO.		CUSTOMER P.O. NO.		BUYER	SALESPERSON	TERMS
096053		033374		CHRIS PATTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS				
4-08-16		FedEx Ground - Collect Acct #: 567863034				
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES		
		PC - PHYSICAL /CHEMICAL CERTIFICATION		<p align="center">CERTIFICATE OF CONFORMANCE</p> <p>All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. Material as shipped was free from mercury contamination while in our procession. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.</p> <p align="right"><i>N. Valderama</i></p> <p align="right">QUALITY MANAGER</p>		

PACKING SLIP / CERTIFICATION

**Alcoa
Fastening
Systems & Rings**


Packing Slip: 9948134487

Page: 1

Bill To: 50045
AIRCRAFT FASTENERS INC
PO BOX 66249
LOS ANGELES CA 90066-0249
USA

Ship To: (1)
AIRCRAFT FASTENERS INC
13402 BEACH AVE
MARINA DEL REY CA 90292
USA

Ship From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

014845



Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C.
1304 & CFR part 134 provide that the articles or their
containers must be marked in a conspicuous place as
legibly, indelibly & permanently as the nature of the article or
container will permit, in such a manner as to indicate to an
ultimate purchaser in the United States, the English name of
the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/07/16	F498065	84169	TRUCK		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
8-1	AAT880 H41-4	EA	75,000	75,000

C/I: MS21043-4 *REV.3*
PO Item #: 4

Cust Date: 01/13/16
Kay Date: 01/06/16

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 6042095-000 COO:MEXICO

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are
responsible for all related export license
requirements.

FULL CERTS REQUIRED

SHIP VIA: UPS COLLECT / ACCT # 917822

MATERIAL COMPLIES WITH DFARS 252.225.701

4 PREFERENCE FOR SOMESTIC SPECIALTY

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15853 • Eagle Products: Cage Code 86776 • Rosan Products: Cage code 86776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING
OF FALSE FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

**Alcoa
Fastening
Systems & Rings**



Reprint Packing Slip



Packing Slip: 9948134487

Page: 2

Bill To: 50045
AIRCRAFT FASTENERS INC
PO BOX 66249
LOS ANGELES CA 90066-0249
USA

Ship To: (1)
AIRCRAFT FASTENERS INC
13402 BEACH AVE
MARINA DEL REY CA 90292
USA

Ship From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

014845



Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/07/16	F498065	84169	TRUCK		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	METALS ALT 1			

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Keynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARS HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF SUCH VERIFICATION OR EXAMINATION STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 89065

PART NUMBER: AN5-43A

REV: 3

LOT NUMBER: 83446

MANUFACTURED QUANTITY: 4,000

MILL HEAT NUMBER: 8199737

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/17/16


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85999

PART NUMBER: AN5-43A

REV: 3

LOT NUMBER: 70554

MANUFACTURED QUANTITY: 2,750

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/12/12


QUALITY ASSURANCE REPRESENTATIVE

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

351269-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department	Message	
45485421		500	FEDEX 0752-6857-2	
Payment terms		Salesper 2	B P	Freight terms
1%10NET30		#####	Y Y	COLLECT
Ln	Ship Quantity	UOM	Item / Description	

0020 1700 EACH MS27039-1-15
SCREW, MACHINE, PAN HEAD
ALLOY, 10-32 UNF-3AControl #: 47326202-07-01 1700
Mfg Lot #: 79191
MFG: CRESCENT MANUFACTURING CO
Country of origin: UNITED STATES

ITEM MS27039-1-15=28



BATCH 7364327101

LRAMSEY
08/04/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Angela Coleman **ETA**
#16

Date: 08/ 01/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

08-01-16 11:17 AM

Mention promo code 004189 at www.rla-assist.com/promo.html

Nº 79191

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME ETA GLOBAL

PART NO. MS27039-1-15*

REV 3

PURCHASE ORDER NO. 473262

INTERNAL ROUTING NO. 30736

QUANTITY TWENTY NINE THOUSAND FIVE HUNDRED

MATERIAL/SPECIFICATION .195 A-8740 WIRETECH 10203381

DATE 4/8/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 2890.0 LB T | 1) |
| 2) 2877.0 LB T | 2) |
| 3) 2874.0 LB T | 3) |
| 4) 2860.0 LB T | 4) |
| 5) 2878.0 LB T | 5) |
| 6) | 6) |
| 7) | 7) |
| 8) | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

NASM 7839

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE 2 CLASS 2 PER AMS QQ-P-416 REV C

OTHER TESTING:



1910252110

ETA CTL#:47326202-07-01

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING OPERATING, CO.



Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199.

Packing Slip Original

Invoice #: 146405

Invoice Date: 8/30/2016

Time: 12:02:16 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45502812

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 8/22/2016

of Items: 1

of Boxes: 14

Weight: 245

Prepared By:

Sales Order: 120339

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 8/30/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-35A BOLT, AN Loc/Whse: 2A7 2C7 ECK PLATING Control #: 130147-1 L-12895 10 PER PACK	500	0	NE				EA	

ITEM AN3-35A=28



BATCH 7364352119



NANUARIO
09/07/16

C OF C ENCLOSED
14 BOXES 245 LBS
INV# 146401/146402/146403/146404/146405 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN USA
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIAL AEROSPACE

I hereby certify that on 08/30/16 Airfasco Industries provided the supplies called for by Contract/ PO Number **45502812** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-35A	12895	500			

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20200761-0001

PO 2237833**LOT AV0114620765**

BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

APHONGSAV JUSE

1/28/14

CUSTOMER	P.O. NUMBER	ORDER DATE	PRINT DATE	SALESMAN	TAKER	ROUTE
AVIALS	2237833	11/22/2013	12/30/1899 12:00 am	2019	2080	1

INSTRUCTION	CARRIER
GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS	<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
50	50		1	***** MUST BE MFG IN THE USA ***** MFG CERT REQ DATE OF MANUFACTURE, SHELF LIFE, AND EXPIRATION DATE REQUIRED ***** ONLY SHIP IN INCREMENTS OF BAG QTY & ONLY ONE LOT PER ***** SHELF LIFE MUST BE >80% ***** PROVIDE CRADLE TO GRAVE CERTS IF AVAILABLE ***** AVIALL T&C'S APPLY PART #:ANS-45=28 AN5-45 HEX M/B ITEM ID:1 5 RoHS COMPLIANCE: N/A 2099- DATE REQ: 01/07/14 Lot: >BSXZAAAA Qty: 50 MfgLot: MACFAST/53703/203/221 COO: US	EA	

Gexpro
106
Services

DATE REQ:11/27/13

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or



Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY

1/23/2014 12:15:57PM

PACKING SLIP

Page 1 of 1

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

Calpro
106
Services

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 75677

PART NUMBER: AN5-45

REV: 2

LOT NUMBER: 53703 ✓

MANUFACTURED QUANTITY: 900

MILL HEAT NUMBER: 8076628

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/30/12


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

CUST PO NO 20128160 SO NO 480771
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

CUST PO NO 20128160 SO NO 480771
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

CUST PO NO 20128160 SO NO 480771
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

GEXPRO SERVICES -- DALLAS DFAR
 9500 NORTH ROYAL LANE
 SUITE 130
 IRVING TX 75063

GEXPRO SERVICES -- DALLAS DFAR
 9500 NORTH ROYAL LANE
 SUITE 130
 IRVING TX 75063

GEXPRO SERVICES -- DALLAS DFAR
 9500 NORTH ROYAL LANE
 SUITE 130
 IRVING TX 75063

106
 ServiceBX 75063

SHIP TO

CUSTOMER BILL TO ADDRESS			COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
GEXPRO SERVICES ATTN. ACCOUNTS PAYABLE 9500 NORTH ROYAL LANE SUITE 130 IRVING TX 75063			20128160		050001	1
			BUYER NAME & PHONE NO.			
			BRAND NAME			
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	50	50	75677/53703 AN5-45	20128160	GES001	BOLT
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1	1	S/C FULL CERTS	20128160	GES001	CERTIFICATION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1	1	USA COUNTRY OF ORIGIN	20128160	GES001	
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	500	500	81514/20976 MS20392-1C21	20128160	GES001	PIN
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1	1	S/C FULL CERTS	20128160	GES001	CERTIFICATION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1	1	USA COUNTRY OF ORIGIN	20128160	GES001	
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1500	1500	2 LOTS -> MS21207C6-8	20128160	GES001	SCREW

PACKING SLIP

INSPECT IMMEDIATELY

Thank
 you
 for
 your
 order

LOT 75135/66201 = 600
 78786/75052 = 700

CERTIFICATION OF CONFORMANCE
 I HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
 WITH THE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
 JAN 05 2016

QUALITY CONTROL MANAGER

TOTAL WT 10 NO CTNS 1
 P - PARTIAL
 C - COMPLETE
 CC - CONSIDER COMPLETE
 CX - CANCEL

DATE SHIPPED 1/9/16

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

U

CUST PO NO *0045496532		SO NO 534660		CUST PO NO *0045496532		SO NO 534660		CUST PO NO *0045496532		SO NO 534660	
FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854	
AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261				AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261				AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			
CUSTOMER BILL TO ADDRESS				COMPLETE CUSTOMER P.O. NO. *0045496532		BILL TO NO.		SHIP TO NO.		PAGE	
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048				BUYER NAME & PHONE NO. EDI		INSPECT IMMEDIATELY		INSPECT IMMEDIATELY		INSPECT IMMEDIATELY	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION	Packing Slip			
1		5000	5000	AN4-14A	*004549653	ASI007	BOLT	DX10-13=35			
2		1	1	S/C MANUFACTURE CERT	*004549653	ASI007	CERTIFICATION	S/C PER 744			
3		1	1	COUNTRY OF ORIGIN	*004549653	ASI007					
4											
5											
6											
7											
8											
9											
10											
11											
12											
CERTIFICATION OF CONFORMANCE				DATE		QUANTITY CONTROL MANAGER		SIGNATURE - MERCHANDISE RECEIVED			
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				AUG 31 2016		[Signature]		X			
CAGE CODE 31222				DATE SHIPPED		SHIPPED VIA					
TOTAL WT				NO CTNS		P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL					

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87514

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 80283

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15



QUALITY ASSURANCE REPRESENTATIVE

SO NO

*0045501081 535181

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

ST-210

CUST PO NO

SO NO

*0045501081 535181

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SECRET

CUST PO NO

SO NO 00

*0045501081 5351A1

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

*0045501081

AS1007

BUYER NAME & PHONE NO.

EDI

TX 752619048

PARKING SURF

INSPECT IMMEDIATE

[illegible]

ANUARIO
09/28/16

ITEM AN4C13A = 28

DATE 728126072

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

SEP 27 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88169

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 81821

MANUFACTURED QUANTITY: 3,500

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/22/16


QUALITY ASSURANCE REPRESENTATIVE



Company
Align Aerospace Main CDC
21123 Nordhoff Street
CHATSWORTH CA 91311
USA

Phone:
Fax:
Internet:

Page 1 of 1
12/01/2016

PACKING SLIP

Sold-To-Party

AVIALL SERVICES, INC.
PO BOX 619048
DALLAS TX 75261
USA
9724062000
Katherine.bell@alignaero.com

Ship-To-Party

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Information

Packing Slip No.	81487395
Document Date	11/28/2016
Customer PO No.	45554080
Customer PO Date	11/23/2016
Sales Order No.	502439
Sales Order Date	11/23/2016
Customer No.	2004461
Ship Via	Fedex ground
Shipping Conditions	Standard
Incoterms	FOB SHIPPOINT
Delivery Date	12/05/2016
Total Boxes	201
Contact Info.	

Item	Material/Description	Ordered Qty	Qty Shipped	Balance Due	Weight
	123985630				
	MS21047L08	5,000.00 EA	5,000.00 EA	0.00 EA	350 LB
	NUT,SELF-LOCKING,PLATE				
	Batch 0000111453				
	BUYER: LANA TUMMONS/REJOE JACOB				
	PO 45554080				
	PACKAGE 25 PER BAG				
	Characteristics				
	Cert Code at Batch Level TC				
	Country of origin of material IT				
	Manufacturer Name PAOLOAST				
	Vendor Batch Number 68448				
	Revision of Material in batch 3				

ITEM MS21047L08 = 28

BATCH 7364424844

MDO
12/07/16

This document shown in US currency. The commodities sold by Align must be exported from USA in accordance with US Export law / regulations. Diversion contrary to USA law is prohibited. Tax ID:

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Align Aerospace or source of Purchase upon request, subject to a fee.

DIRECTOR OF QUALITY

Ronald Basque

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 1392****Date 12/02/2016 Pag. 1 / 1****Purchased by:**

ALIGN AEROSPACE LLC
21123 NORDHOFF STREET
CHATSWORTH - CA
USA

Shipped to:

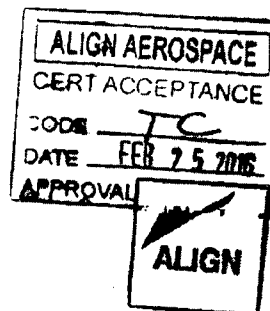
ALIGN AEROSPACE LLC
21123 NORDHOFF STREET

91311 CHATSWORTH - CA US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21047L08(Rav. 3)	4500068843/1	13/07/2015	7850	N	64375	
2	MS21047L08(Rav. 3)	4500068843/1	13/07/2015	10000	N	64375	
3	MS21047L08(Rav. 3)	4500068843/1	13/07/2015	10000	N	64375	
4	MS21047L08(Rav. 3)	4500068843/1	13/07/2015	8150	N	68448	
5	MS21047L08(Rav. 3)	4500068843/1	13/07/2015	10000	N	68448	



- AIRBUS APPROVAL NO. 204788.

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-05



COMPANY WITH QUALITY MANAGEMENT
SYSTEM CERTIFIED BY DNV
= EN 9100:2003 =

Capitale Sociale € 120.000,00 int. vers.
Cod. Fisc., Part. I.V.A. e R.I. Novara 00111940037
R.E.A. Novara 48560 - Albo Imp-Exp NO 000081

PAOLO ASTORI SpA - Via Mirabella, 9
28013 MAGGIATE SUP. - GATTICO (NO) - ITALY
Tel. +39 0322 838847 - Fax +39 0322 880198
www.paoloastori.com

Page 1 of 4

Certificate of Test

Manufacturer:	Paolo Astori spa, Via Mirabella 9, 28013 Gattico (NO), ITALY
Report number :	5073
Date performed:	2016-01-19
Inspected by:	PAMELA , CALABRESE
Signed by:	PAMELA , CALABRESE
Procurement spec:	NASM25027 NUT, SELF-LOCKING, 250°F, 450°F, AND 800°F
Part code:	1OAD25A082N11
Part number:	MS21047L08
Product standard:	MS21047 - NASM21047 NUT, SELF-LOCKING, PLATE, TWO LUG, LOW HEIGHT, STEEL.
Revision level:	see certificate of conformity
Batch number:	68448
Batch quantity:	18000
Expiry date:	Not applicable
Manufacturing date:	2016-01-18
Additional cross-references:	NAS680A08
Customer:	see certificate of conformity
Purchase order:	see certificate of conformity
Quantity delivered:	see certificate of conformity

1 Statement of Conformity

This is to certify that parts have been produced, controlled and quality assured according to the requirements of the applicable specification requested by the purchase order and/or the applicable standard drawing. Material, heat and surface treatments and manufacturing processes are the same as those used for the qualification approval. Samples for testing have been randomly selected from the production batch covered by this document.

Country of origin is Italy. Unless otherwise stated, all special processes have been undertaken by Paolo Astori. This report shall not be reproduced except in full, without the written approval of Paolo Astori spa.

2 Disclaimer

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller's manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoiced value of such goods. Under no circumstances will seller be liable for damages or costs incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

PAOLO ASTORI SpA - Via Mirabella, 9
28013 MAGGIATE SUR - GATTICO (NO) - ITALY
Tel. +39 0322 838847 - Fax +39 0322 880198
www.paoloastori.com

Page 2 of 4

3 Final inspection measurements

3.1 Summary table

Test	Samples Inspected	Unit	Min allowed	Max allowed	Min found	Max found
SELF LOCKING DEVICE EXAMINATION	20			test PASSED		
THREAD FIT (THREADS AND GAUGING AS8879-SYSTEM22)	8			test PASSED		
BEARING SURFACE SQUARENESS	8	mm inch	-	0.10 0.0039	0.05 0.0020	0.08 0.0031
SURFACE FINISH, PLATING OR SURFACE TREATMENT	8			test PASSED		
RIVET HOLE LOCATION AND ALIGNEMENT	8	mm inch	17.43 0.6862	17.53 0.6902	17.47 0.6878	17.48 0.6882
HEIGHT OF NUT	8	mm inch	-	6.35 0.2500	5.23 0.2059	5.25 0.2067
LOOSE OR HANGING BURRS	8			test PASSED		
ALL OTHER DIMENSIONAL CHARACTERISTICS NOT COVERED	3			test PASSED		
AXIAL TENSILE STRENGTH	10	N lbf	7654.00 1720.6876	-	8250.00 1854.6738	8400.00 1888.3951
MAX LOCKING TORQUE 1st CYCLE	10	Nm lbf-in	-	1.70 15.0463	1.26 11.1519	1.50 13.2761
MAX LOCKING TORQUE 7th CYCLE	10	Nm lbf-in	-	1.70 15.0463	0.58 4.9584	0.68 6.0185
MAX LOCKING TORQUE 15th CYCLE	10	Nm lbf-in	-	1.70 15.0463	0.54 4.7794	0.80 5.3104
MIN.BREAKAWAY TORQUE 1st CYCLE	10	Nm lbf-in	0.17 1.5046	-	1.13 10.0013	1.36 12.0370
MIN.BREAKAWAY TORQUE 7th CYCLE	10	Nm lbf-in	0.17 1.5046	-	0.44 3.8943	0.56 4.8564
MIN.BREAKAWAY TORQUE 15th CYCLE	10	Nm lbf-in	0.17 1.5046	-	0.42 3.7173	0.80 5.3104
PUSH-OUT	10	N lbf	356.00 80.0320	-	382.00 85.8770	382.00 85.8770
DISCONTINUITIES	32			test PASSED		
23-HOURS STRESS EMBRITTLEMENT (ELONGATION METHOD)	10			test PASSED		

3.2 BEARING SURFACE SQUARENESS

mm	0.05	0.07	0.08	0.07	0.07	0.06	0.06	0.05
inch	0.0020	0.0028	0.0031	0.0028	0.0028	0.0024	0.0024	0.0020

3.3 RIVET HOLE LOCATION AND ALIGNEMENT

mm	17.47	17.48	17.48	17.48	17.47	17.47	17.47	17.48
inch	0.6878	0.6882	0.6882	0.6882	0.6878	0.6878	0.6878	0.6882

3.4 HEIGHT OF NUT

mm	5.23	5.24	5.25	5.24	5.24	5.24	5.25	5.23
inch	0.2059	0.2063	0.2067	0.2063	0.2063	0.2063	0.2067	0.2059

PAOLO ASTORI SpA - Via Mirabella, 9
28013 MAGGIATE SUP. - GATTICO (NO) - ITALY
Tel. +39 0322 838847 - Fax +39 0322 880198
www.paoloastori.com

Page 3 of 4

3.5 AXIAL TENSILE STRENGTH

N	8400.00	8350.00	8300.00	8350.00	8250.00	8400.00	8350.00	8300.00	8350.00
lbf	1888.3951	1877.1547	1865.9142	1877.1547	1854.6738	1888.3951	1877.1547	1865.9142	1877.1547

3.6 MAX LOCKING TORQUE 1st CYCLE

Nm	1.50	1.48	1.26	1.37	1.43	1.45	1.32	1.49	1.29	1.29
lbf-in	13.2761	13.0991	11.1519	12.1255	12.6566	12.8336	11.6830	13.1876	11.4175	11.4175

3.7 MAX LOCKING TORQUE 7th CYCLE

Nm	0.56	0.64	0.66	0.64	0.67	0.68	0.59	0.67	0.60	0.64
lbf-in	4.9564	5.6645	5.8415	5.6645	5.9300	6.0185	5.2219	5.9300	5.3104	5.6645

3.8 MAX LOCKING TORQUE 15th CYCLE

Nm	0.58	0.54	0.60	0.59	0.60	0.56	0.60	0.56	0.58	0.57
lbf-in	5.1334	4.7794	5.3104	5.2219	5.3104	4.9564	5.3104	4.9564	5.1334	5.0449

3.9 MIN.BREAKAWAY TORQUE 1st CYCLE

Nm	1.30	1.36	1.14	1.14	1.18	1.32	1.14	1.13	1.18	1.27
lbf-in	11.5060	12.0370	10.0899	10.0899	10.4439	11.6830	10.0899	10.0013	10.4439	11.2404

3.10 MIN.BREAKAWAY TORQUE 7th CYCLE

Nm	0.54	0.54	0.56	0.44	0.56	0.50	0.51	0.51	0.56	0.55
lbf-in	4.7794	4.7794	4.9564	3.8943	4.9564	4.4254	4.5139	4.5139	4.9564	4.8679

3.11 MIN.BREAKAWAY TORQUE 15th CYCLE

Nm	0.54	0.56	0.60	0.42	0.54	0.48	0.50	0.47	0.50	0.59
lbf-in	4.7794	4.9564	5.3104	3.7173	4.7794	4.2484	4.4254	4.1599	4.4254	5.2219

3.12 PUSH-OUT

N	382.00	382.00	382.00	382.00	382.00	382.00	382.00	382.00	382.00	382.00
lbf	85.8770	85.8770	85.8770	85.8770	85.8770	85.8770	85.8770	85.8770	85.8770	85.8770

4 Components and raw materials

Component name	Component batch	Material batch	Heat	Material spec
-	-	-3297	000B2008	SAE1042 (MEQU13/01C)



COMPANY WITH QUALITY MANAGEMENT
SYSTEM CERTIFIED BY DNV
= EN 9100:2003 =

Capitale Sociale € 120.000,00 int. vers.
Cod. Fisc., Part. I.V.A. e R.I. Novara 00111940037
R.E.A. Novara 48860 - Albo Imp-Exp NO 000081

PAOLO ASTORI SpA - Via Mirabella, 9
28013 MAGGIATE SUP. - GATTICO (NO) - ITALY
Tel: +39 0322 838847 - Fax +39 0322 880198
www.paoloastori.com

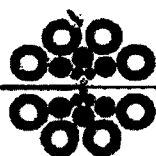
Page 4 of 4

5 Special processes

Component name	Process	Specification
NUT	CAD PLATING	AMS-QQ-P-416
NUT	LUBRICATION	AS5272 (LN9368-5913)

6 Hardness

Component name	min hardness	max hardness	avg hardness
NUT	80.50 HR15N	82.00 HR15N	81.31 HR15N



GIUSEPPE & FLLI BONAITI S.p.A.

NASTRO E FILO DI ACCIAIO

Sede legale e amministrativa:
Piazza Verdi, 3/A
23901 CALOLZIOCORTE (LC)
tel. 0341 633080 fax 0341 633081
internet: www.bonaitigiuseppe.it
e-mail: info@bonaitigiuseppe.it

CERTIFICATO DI CONTROLLO

(Tipo 3.1 secondo norma EN 10204:2004)

Nr. del
9568 23/09/14

Spett.le

**PAOLO ASTORI SPA
VIA MIRABELLA 9
28013 MAGGIATE SUPERIORE NO**

Vs. Ord. 25449 del 03/11/13

Ns. Con. 33/002498-02 del 04/11/13

DDT N. 4219

PAOLO ASTORI SPA

PRODOTTO Cod.

NASTRO C45E SAE1042 MM.22,0X0,79

-3297

RAW MATERIAL LOT

RISULTATI PROVE

FOGLIO DI LAVORAZIONE

FDL LA 2014 001982

Documento N. 15427 del 8/07/14

Prova

RESISTENZA A TRAZIONE N/MM2 490

ALLUNGAMENTO % A80MM. 26,59

CARICO UNIT.SCOST.PROP. RP0.2 325,00

PIEGAMENTO TRASVERSALE 180° NO ROTTURA

Prova

RESISTENZA A TRAZIONE N/MM2 507

ALLUNGAMENTO % A80MM. 25,31

CARICO UNIT.SCOST.PROP. RP0.2 350,00

PIEGAMENTO TRASVERSALE 180° NO ROTTURA

Certifichiamo che il prodotto è conforme alle richieste della conferma d'ordine.

LABORATORIO PROVE

A. Putzu

ANALISI COLATA

(Verifica effettuata dal fornitore materia prima)

Colata 090B2098

L. 42429 / 002 . E

C	Mn	Si	P	S	Al	Cr	Cu	Ni	Mo	V
0,470	0,670	0,230	0,010	0,001	0,028	0,215	0,017	0,030	0,002	0,003

MC004 003 REV.2

Cap. Soc. € 1.200.000,00 I.v.
Cod. Fiscale, Reg. Imprese e Part. I.V.A. IT00217890169
C.C.I.A.A. LC 40898 - Mecc. LC 000953
Stabilimenti di produzione: Calolziocorte (LC) - Palazzago (BG)

Pag. 1

Test report 2.2 DIN EN 10204 (M02)		No. (M02) Page 1/1 Date	
No. (M01) 34/90/000093 Purchaser Guiseppe & Frat. Bonaiti SpA (M01) 23081 CALOLZIOCORTE (LC) ITALIEN	20.01.2014 No. (M03) 34/90/000093 Customer Guiseppe & Frat. Bonaiti SpA (M03) 23081 CALOLZIOCORTE (LC) ITALIEN	Product Hot rolled wide strip (M04)	
Steel grade and terms of delivery C 45 (M05-M07) DIN EN 10083 T.2/10.2006 CHI/2451 Rev.3-15.06.11 DIN EN 10051:2011-02		Works order No. (M08) Original note No. Inspection WS (M09)	

Material data (M01-M03)

No.	Quantity (M01)	Product No. (M02)	Steel No. (M03)	Cond. of delivery (M04)	Thickness x Width (M05-M06)	WELD X MARK
01	2		000B2008	U	2,00 x 1150,0	
Σ	2	Weight 33.300 (M10)	tp	U: as rolled		


Ladle analysis (M11-M12)

Steel No. (M11)	C %	Si %	Mn %	P %	S %	N %	Al %	Cu %	Cr %	Ni %
000B2008	0,47	0,23	0,67	0,010	0,001	0,003	0,028	0,017	0,215	0,03
Steel No. (M12)	Mo %	V %								
000B2008	0,002	0,003								

Steel making: Basic oxygen process
(M13)

Our products are free of radioactive substances and do not exceed the clearing limit value of 100 Bq/kg, which guarantees the compliance with limit values given in the Radiation Protection Ordinance (StrlSchV) for the unrestricted clearance of solid material (StrlSchV Annex III, Section 5) for ferrous nuclides.

We hereby certify that the delivered material complies with the terms of the order.
(M14)

 **Trademark**
(M15)

Salzgitter Flachstahl GmbH
Essen, Germany
D-58239 Salzgitter
(M16)

Inspection Representative
(M17)

Kratz

This certificate was prepared by a reliable data processing system and is valid without signature according to EN 10 204, section 1.



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 146937

Invoice Date: 10/19/2016

Time: 2:01:28 PM

Page: 1

To:

AVIALAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45504594

Terms: NET 30

Ship Via: FEDEX GROUND

Ship Via Acc: 123985630

Order Date: 8/25/2016

of Items: 1

of Boxes: 1

Weight: 46

Prepared By:

Sales Order: 120381

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 10/19/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	L		UOM
1	AN6-35A BOLT, AN Loc/Whse: 9C3 9A3 Control #: 11715-2 L-22732 10 PC PER PACK	350	0	NE			EA

ITEM AN6-35A = 28

BATCH 7364390216

AHENRY
10/24/16

C OF C C ENCLOSED

1 BOX 46 LBS

PARTS MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

Authorized Signature:




2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 10/19/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45504594 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-35A	22732	350			



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Jul-13-2016 7:51 AM

Printed By: WBSH Print No. : 2

No. 087067

Pg: 1/2

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 062151	Our Ref :	Domestic AW :
Cust P.O. : 0045471630	Your Ref :	Int'l AWB :
Picked On : Jun-28-2016	Spec Inst :	Origin :
Shipped On : Jul-11-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21042L3 UID374710 Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 187994-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin: USA	DF1	60,000.00	5,000.00 EA	55,000.00	
1	MS21042L3 UID374709 Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 185264-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin: USA	DF1		10,000.00 EA	45,000.00	
1	MS21042L3 UID375487 Rev: 1	DF1		45,000.00 EA	0.00	

ITEM MS21042L3=28



BATCH 7364309177



MDO

07/14/16

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DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Pick Ticket No. 087067 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 191484-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin: USA					
	UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					

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AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Jul-13-2016 7:51 AM

Printed By: WBSH Print No. : 3

No. : 087067

Pg:1/2

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE
AIR RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 062151
Customer P. : 0045471630
Issued Date : Jun-28-2016

Our Ref :
Your Ref :
Spec Inst :
Contract :

Domestic AW :

Int'l AWB:

Origin :

Transpor:

Nationali:

Trip/Flig :

Ship Via : DROP OFF
F.O.B. : DESTINATION

License No. :
Expires :
Terms : NET 30

Shipped Dat : Jul-11-201

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21042L3 Country Of Origin: USA Pick Ticket / Packing Slip No. : 087067 Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 187994-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322	DF1	60,000.00EA (Qty. Back 55,000.00)	5,000.00		
1	MS21042L3 Country Of Origin: USA Pick Ticket / Packing Slip No. : 087067 Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 185264-1 REV: 1 MFG: FITZ MFG.	DF1		10,000.00 (Qty. Back 45,000.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

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INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Pick Ticket No. 087067 Page:2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	CAGE CODE: 05DT8 MATL TYPE: AMS6322 MS21042L3 Country Of Origin: USA Pick Ticket / Packing Slip No. : 087067 Rev: 1 Note: NUT: SELF-LKG, ST PG: 100 PER LOT #: 191484-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322	DF1				
				45,000.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA

AFI

Aircraft Fasteners

INTERNATIONAL, LLC

w . a i r c r a f t f a s t . c o m

SALES ORDER NO.		CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
1049055-002		031770	MERLE LANGTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS			
10-27-15		UPS Ground - Collect Acct #: 756163			
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
1	45,000	FIH30A3 FITZ, LOCKNUT 10-32 Cust Part #: MS21042L3 45,000 PCS CTL# 85015-03-008 MFG LOT # 191484-1 Country of Origin: USA MFG: FITZ AEROSPACE Inspection Report #: 15136	45,000	IAW DFARS 252.225-7014 ALT 1	
		PC - PHYSICAL /CHEMICAL CERTIFICATION			

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

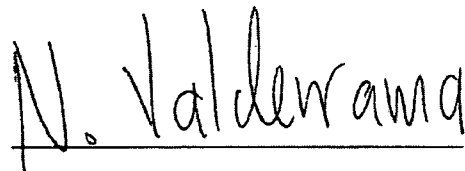
SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA

AFI

Aircraft Fasteners

INTERNATIONAL, LLC

w . a i r c r a f t f a s t . c o m

SALES ORDER NO.		CUSTOMER P.O. NO.		BUYER	SALESPERSON	TERMS
1049055-002		031770		MERLE LANGTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS				
10-27-15		UPS Ground - Collect Acct #: 756163				
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES		
				CERTIFICATE OF CONFORMANCE All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. Material as shipped was free from mercury contamination while in our procession. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.		
				 QUALITY MANAGER		

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 IO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 IO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

PAGE: 2 of 2

PACKING SLIP / CERTIFICATION



6625 Iron Horse Blvd. - North Richland Hills, TX 76180
Phone (817) 281-8816 - Fax (817) 498-6974

7:26 am - 242380-4

B
I
L
L
AIRCRAFT FASTENERS INT'L LLC
13402 BEACH AVENUE
MARINA DEL REY, CA 90292

S
H
I
P
AIRCRAFT FASTENERS INT'L LLC
13402 BEACH AVENUE
MARINA DEL REY, CA 90292

77783	01/26/2016	Net 30	85015	UPS GROUND
-------	------------	--------	-------	------------

004	200000	102578	MS21042L3 Test Reports Full THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT. Qty: 3575 FMI Lot#: 191481-1 Bin: 06-23-03-19 Qty: 99003 FMI Lot#: 191484-1 Bin: F-06-08	Rev. 1	EACH	Expedite Fee	0.1
<div>UPS ACCT # 917822 <i>Heat # 10307890 CPE 1-24-16</i></div> <div>150 LBS SHIP FEDEX ACCT # 090467840</div> <div>015135 015136</div> <div></div>							

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports
<input type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input checked="" type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Certificate of Conformance

FMI certifies that the materials, processes and parts furnished in this shipment were produced in accordance with all applicable drawings, specifications and purchase order requirements. Inspection and/or test reports indicating conformance are on file and available for examir. All claims for error, shortage or damage must be made within 10 days after receipt of goods. No goods to be returned without FMI issued Authorization Number (RMA). We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of products sold.

Cathy Clark

Christopher K
Authorized Signature

CF 801-3 REV.5 6/8/2012

CERTIFICATION



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Oct-11-2016 11:08 AM

Printed By: WBSH Print No. : 2

No. 091491

Pg:1/1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 064451	Our Ref :	Domestic AW :
Cust P.O. : 0045516978	Your Ref :	Int'l AWB :
Picked On : Oct-10-2016	Spec Inst :	Origin :
Shipped On : Oct-10-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149D0463J UID381013 Rev: 6 Note: WASHER: FLT,AL PG:200 PER LOT #: Y9843 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin: USA	ND1	50,000.00	14,200.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM NAS1149D0463J = 28



BATCH 7364383183



BHORTON
10/13/16

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Ver 4 (2000-10-27) Ver 9 (01-20) Build 29

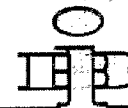
AVIALL - FIVE CERTIFIED COPY 12/13/2016 | Ship #: 8003913045 | Line: 70 | 7364404593 | Qty: 50 | CPO: 34615



CUST PO NO 45537773 SO NO 539243
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 45537773 SO NO 539243
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 45537773 SO NO 539243
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

45537773

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

BUYER NAME & PHONE NO.

LANA

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		4500	4500	85947/77036 AN4-17A	45537773	ASI007	BOLT BX49-52=37
2		1		S/C MANUFACTURE CERT	45537773	ASI007	CERTIFICATION
3		1		COUNTRY OF ORIGIN	45537773	ASI007	
				ITEM AN4-17A=28			
				BATCH 7364404593			
				MDO 11/09/16			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE NOV 02 2016

QUALITY CONTROL MANAGER

Shirley K. Johnson

SIGNATURE - MERCHANDISE RECEIVED

X

TOTAL WT

NO CTNS

P = PARTIAL
 CC = COMPLETE
 CX = CANCEL

DATE SHIPPED

SHIPPED VIA

IN

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

Handwritten signature

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85947

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 77036

MANUFACTURED QUANTITY: 28,900

MILL HEAT NUMBER: 8174659

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/18/15



QUALITY ASSURANCE REPRESENTATIVE

Mac Fasteners, Inc.
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

**CERTIFICATE OF CONFORMANCE
 AND
 MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 88625

PART NUMBER: AN6-41A

REV: 3

LOT NUMBER: 82585

MANUFACTURED QUANTITY: 3,500

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

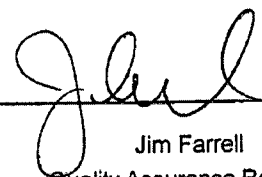
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

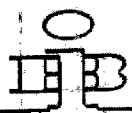
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
 Mac Fasteners is an Airbus approved Supplier - 203399

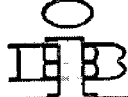
DATE: 04/30/16



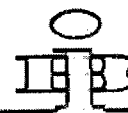
 Jim Farrell
 Quality Assurance Representative



CUST PO NO 0045514146 SO NO 537010
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 0045514146 SO NO 537010
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 0045514146 SO NO 537010
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045514146

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PAGE

1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		3250	3250	85918/77053	0045514146	ASI007	BOLT
2		1	1	S/C MANUFACTURE CERT	0045514146	ASI007	CERTIFICATION
3		1	1	USA	0045514146	ASI007	COUNTRY OF ORIGIN
4							
5							
6							
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ITEM AN3-14A=28



BATCH 7364377033

TPHONGSON
10/05/16

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE SEP 23 2016

QUALITY CONTROL MANAGER

Amelia K. Jones

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

you for your order

Line: 30 CPO: 34615

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85918

PART NUMBER: AN3-14A

REV: 3

LOT NUMBER: 77053

MANUFACTURED QUANTITY: 81,000

MILL HEAT NUMBER: 8195831

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/13/15


QUALITY ASSURANCE REPRESENTATIVE



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip — Original —

Invoice #: 146187

Invoice Date: 8/5/2016

Time: 2:46:34 PM

Page: 1

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45492828

Order Date: 8/4/2016

Prepared By:

Customer #: 15195

Buyer:

WO #:

Terms: NET 30

of Items: 5

Sales Order: 120141

VAT #:

FOB:

Ship Via: FED EX GROUND

of Boxes: 26

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc: 123985630

Weight: 896

Ship Order:

Ship Date: 8/5/2016

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS24694-S58 SCREW, MS Loc/Whse: 20A4 Control #: 150838-1 L-22327	6500	0	NE				EA	
2	AN970-4 WASHER, AN Loc/Whse: A4 20C4 20D4 Control #: 127903-2 L-22008	15000	0	NE				EA	
3	AN3-4A BOLT, AN Loc/Whse: 2C2 2A3 Control #: 152889-1 L-24777	45000	0	NE				EA	
4	NAS517-3-3 SCREW, NAS Loc/Whse: 28B3 Control #: 153383-1 L-25229	15000	0	NE				EA	
5	AN3-25 BOLT, AN Loc/Whse: 1A8 1A4	400	0	NE				EA	

C OF C ENCLOSED
26 BOXES 896 LBS
PARTS MANUFACTURED IN USA
THANK YOU!

Special Instructions:

ITEM AN970-4=28



BATCH 7364334097



EMARISCAL
08/12/16

Authorized Signature:



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 146187

Invoice Date: 8/5/2016

Time: 2:46:35 PM

Page: 2

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45492828

Order Date: 8/4/2016

Prepared By:

Customer #: 15195

Buyer:

WO #:

Terms: NET 30

of Items: 5

Sales Order: 120141

VAT #:

FOB:

Ship Via: FED EX GROUND

of Boxes: 26

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc: 123985630

Weight: 896

Ship Order:

Ship Date: 8/5/2016

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	Control #: 136081-1 L-14752								

C OF C ENCLOSED
26 BOXES 896 LBS
PARTS MANUFACTURED IN USA
THANK YOU!

Special Instructions:

Authorized Signature:



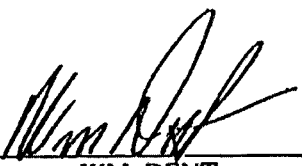
2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL

I hereby certify that on 08/05/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45492828 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS24694-S58	22327	6500	AN970-4	22008	15000
AN3-4A	24777	45000	NAS517-3-3	25229	15000
AN3-25	14752	400			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 146802
Invoice Date: 10/10/2016
Time: 1:50:11 PM
Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45502809
Order Date: 8/22/2016
Prepared By:
Customer #: 15195
Buyer: REJOE JACOB
WO #:

Terms: NET 30
of Items: 4
Sales Order: 120338
VAT #:
FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:
of Boxes: 25
Ship Log #: 1
Cust VAT #:
AWB:
Weight: 680
Ship Order:
Ship Date: 10/10/2016
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 3A4 3C8 Control #: 14259-2 L-25155 50 PER PACK	6500	0	NE				EA	
2	AN5-35A BOLT, AN Loc/Whse: 4F5 4F6 Control #: 14949-2 L-25346 5 PER PACK	2000	0	NE				EA	
3	AN6-22A BOLT, AN Loc/Whse: 9D3 9F4 Control #: 139431-1 L-14925 5 PER PACK	450	0	NE				EA	
4	MS21042-5 NUT LOCKING, MS Loc/Whse: 6A4	10000	0	NE				EA	

C OF C C ENCLOSED
25 BOXES 680 LBS
INV# 146801/146802/146803/146804 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

ITEM AN4-13A=28



BATCH 7364385613



LCOLLINS
10/17/16

Authorized Signature:



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 146802
Invoice Date: 10/10/2016
Time: 1:50:12 PM
Page: 2

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45502809

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 8/22/2016

of Items: 4

of Boxes: 25

Weight: 680

Prepared By:

Sales Order: 120338

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 10/10/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	Control #: 153258-1 L-25010 25 PER PACK LETTER								

C OF C C ENCLOSED
25 BOXES 680 LBS
INV# 146801/146802/146803/146804 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 10/10/16 Airfasco Industries provided the supplies called for by Contract/ PO Number **45502809** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	25155	6500	AN5-35A	25346	2000
AN6-22A	14925	450	MS21042-5	25010	10000



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Jan-22-2016 3:43 PM

Printed By : JFLE Print No. : 2

No. 080543

Pg:1/1





Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 057828	Our Ref :	Domestic AW :
Cust P.O. : 0045358368	Your Ref :	Int'l AWB :
Picked On : Dec-28-2015	Spec Inst :	Origin :
Shipped On : Jan-22-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN3H5A  UID:137784  Note: BOLT: HEX HD,ST PG:25 PER LOT #: 13249 REV: 1 MFG: AIRFASCO	DF1	1,500.00	1,500.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
ITEM AN3H5A = 28  BATCH 7364175659  MDO 01/28/16						

Copyright (c) PENTAGON 2000 Software, Inc.

CUSTOMER COPY

Serial (2000-21078) Ver 9.00 02 Build A2



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Jan-22-2016 3:43 PM

Printed By : JFLE Print No. : 3

No. : 080543

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL
Attn: Email Invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 057828

Our Ref :

Domestic AW :

Customer P. : 0045358368

Your Ref :

Int'l AWB :

Issued Date : Dec-28-2015

Spec Inst :

Origin :

Contract :

Transpor :

Ship Via : DROP OFF

License No. :

Nationali :

F.O.B. : DESTINATION

Expres :

Trip/Flig :

Shipped Dat : Jan-22-201

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN3H5A Pick Ticket / Packing Slip No. : 080543 Note: BOLT: HEX HD, ST PG: 25 PER LOT #: 13249 REV: 1 MFG: AIRFASCO	DF1	1,500.00EA (Qty. Back 0.00)	1,500.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2008 Software, Inc.
Ser #1200023079 Ver 5.00.12 Build 52

ORIGINAL (COPY.)



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

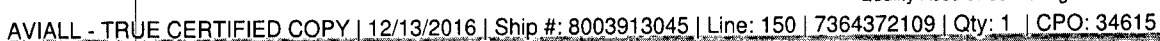
I hereby certify that on 09/14/12 Airfasco Industries provided the supplies called for by Contract/ PO Number 023676 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3H5A	13249	25000			

CIF3-0





CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: SO395020
 Order Date: 10/09/15
 Print Date: 08/17/16

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA



Salesperson (s): 113

Purchase Order: PURC192Y

Credit Terms: 1&10, 30
 1&10, Net 30

Ship Via: YRC
 FOB: Origin

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
 SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

 DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
 URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
 RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
 *PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".



Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped	
2	CR3213PR-4-05 Customer Item: 132269A405 CR3213-4-05 NAS9301B-4-05 NAS9301BNS-4-05 MBBN3012L3205	1600	EA	04/01/16	

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
 DAWN MILLER



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0395020
Order Date: 10/09/15
Print Date: 08/17/16

Page: 2 ✓

Sold-To: 10016384



Ship-To: 10016384

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213PR-4-05 M7885/2-4-05 ASNA0078A405 B0207005-4-05 CAN43078B4-5 	EZL-A48 88179036	12300.0	()	



TEST REPORTS ENCLOSED = DO NOT DESTROY

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Signed 
DAWN MILLER

**CHERRY AEROSPACE**

100% Customer Satisfaction • PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited
NadcapChemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88179036 Lot Size: 33,900 MFG. Date: August 16, 2016
CR3213PR-4-05	AD	PS-CMR-3000	R	
CR3213-4-05	AD	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88178360	A78981	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88150018	A78869	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79148	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 06200350

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS RESULTS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	664		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
	960		388		240		20
	963		407		250		22
	977		422		270		21
	978		418		250		20
	954		419		254		22
C=CR N=NAS	956		419		256		
M=MIL B=BAC	959		428		241		
LOAD VALUES IN POUND	964		400		256		

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

Tr. Rev: -

Rev. Date: 8/16/2016

Inspector

V Iriarte



Code

V09



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



CHERRY AEROSPACE
100% Aerospace Division - A PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Accredited
Nadcap

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 88179036

Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
132269A405	F	NAS1686	4
NAS9301B-4-05	6	NAS1686	4
NAS9301BNS-4-05	6	NAS1686	4
MBBN3012L3205	01/06	MBBN3015	12.2003
M7885/2-4-05	D	MIL-R-7885	D2
ASNA0078A405	R	NAS1686	4
B0207005-4-05	E	MIL-R-7885	D2
CAN43078B4-5	8	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.

